

**EXHIBIT C**

Other Charges:

Air & Train Transportation	461.31
Air Freight & Express Mail	28.20
Charge of Cell and/or Home Phone Useage	0.90
Conference Meals	162.76
Database Research	1,520.17
Local Transportation - DC	20.00
Long Distance-Equitrac In-House	9.17
Meals Related to Travel	4.00
NYO Long Distance Telephone	12.35
Telecopier/Equitrac	15.00
Travel Expenses - Ground Transportation	94.54
Travel Expenses - Hotel Charges	373.63
Travel Expenses - Miscellaneous	1.87
Xeroxing	145.05
Total:	\$2,848.95